

**ABC (APCAR) CONSULTING LIMITED**

**Company Registration Number:  
05710094 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

SUBMITTED

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# **ABC (APCAR) CONSULTING LIMITED**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Miss Nancy Apcar
<b>Company secretary:</b>	Mrs Florence Apcar
<b>Registered office:</b>	Flat 8 Notcutt House 35/36 Dorset Square London NW1 6QN
<b>Company Registration Number:</b>	05710094 (England and Wales)

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# ABC (APCAR) CONSULTING LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	4	1,078	1,347
<b>Total fixed assets:</b>		<u>1,078</u>	<u>1,347</u>
<b>Current assets</b>			
Debtors:		14,403	71,307
Cash at bank and in hand:		227,496	150,968
<b>Total current assets:</b>		<u>241,899</u>	<u>222,275</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		55,835	36,967
<b>Net current assets (liabilities):</b>		<u>186,064</u>	<u>185,308</u>
<b>Total assets less current liabilities:</b>		<u>187,142</u>	<u>186,655</u>
<b>Total net assets (liabilities):</b>		<u><u>187,142</u></u>	<u><u>186,655</u></u>

The notes form part of these financial statements

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# ABC (APCAR) CONSULTING LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	50	50
Profit and Loss account:		187,092	186,605
<b>Total shareholders funds:</b>		<u>187,142</u>	<u>186,655</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Nancy Apcar

Status: Director

The notes form part of these financial statements

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# **ABC (APCAR) CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards. The company has taken advantage of the exemption from FRS 1 from the requirements to produce a cash flow statement on the grounds that it is a small company.

#### **Turnover policy**

Turnover comprises the invoiced value from the services supplied, entirely within the UK, by the company net of value added tax.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided to write off the cost of the fixed assets, on a depreciating basis, over the expected useful lives of the assets concerned as follows:- Equipment, Furniture & Fittings 20% per annum on W D Value

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# ABC (APCAR) CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2014:	3,662
At 28th February 2015:	3,662
<b>Depreciation</b>	
At 01st March 2014:	2,315
Charge for year:	269
At 28th February 2015:	2,584
<b>Net book value</b>	
At 28th February 2015:	1,078
At 28th February 2014:	1,347

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# ABC (APCAR) CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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